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SHEET NO. 9

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	Tar R	eport fo	or M	lonth o	f	eb. 1932.		192.	
LPC-84\$1	TAR MAD	E DUR	ING	MONT	Ή				
	GALLONS	Price Per	Bai,	AMOUR	VT	ACCOUN	TED FOR		
Water Gas Tar made during month	3463	.03		103	90		GALLONS	AMOU	NT
Coal Gas Tar made during month						Water Cas Tar ##0d	2150	72.2	<u>. </u>
Total Tar made during month	<u></u>				L	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	67622	.033	8_	2285	81	TOTAL TAR SOLD			
Cosl Gas Tar on hand first of month		<u></u>			Ш	UNACCOU	NTED FOR		
Total Tax on hand first of month	<u></u>					Water Gas Tur			
Total Water Gas Tar	71085	.033	62	2389	71	Coal Gas Tar			
Total Coal Gas Tar						TOTAL TAR	· .		
Total Tar	L					TOTAL USED SOLD AN	D UNACCOU	NTED FO	R
Water Gas Tar used, sold and Unaccounted for	2150	.033	562	72	.28	Water Gas Tar]·		
Conl Gas Tax used, sold and Unaccounted for	<u> </u>		<u> </u>			Conl Cas Tar	{	}	
Total Tar used, sold and Unaccounted for						TOTAL TAR	7.		
Water Gas Tar on hand end of month per inventory	68935	.033	62	2317	43				
Coal Gas Tar on hand end of month per inventory							1		
Total Tar on hand end of month per inventory									
IMPORTANT! Fill out the above report completely Gallons on hand at end of month si This report is reconciled monthly v exercised in filling it out completely	hould be det with the con	trol acco	by a	ctual me of gas ta	asure: r store	ment. es in the general office. E	Extreme ca	re should	l be
DEBIT									
Account 9992-Non-Operating Revenue	and Expe	nses	21	50	G	allons \$ 72.28	•••••		
Account 9992-Non-Operating Revenue	and Expe	nses			B	arrels \$	•••••		
CREDIT					·				
Account 9935—Gas Tar Stores							\$ 72.2	8	
Account 9939-Gas Tar Barrel Stores			·-•		ر		\$		
•		,	l nor	oved C	M	lettam	~ 1		
•		-		- /			Mai	ager.	

WNG 36488

SHEET NO. 9

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Chehalis	Tar R	eport for M	fonth o	c .	February	•••••	1922
LPC-8481	TAR MAD	E DURING	MONT	H			
	GALLONS	Price Per Sal.	AMOUN	17	ACCOU	INTED FOR	
Water Gas Tar made during month						GALLONS	AMOUNT
Coal Gas Tax made during month	2204	07	154	28	Water Gas Tar Sold		
Total Tar made during month					Coal Gas Tar Sold	5	• 2
Water Gas Tar on hand first of month					TOTAL TAR SOLD		
Coal Gas Ter on hand first of month	7577	07	530	.39	UNACCO	OUNTED FOR	
Total Tar on band first of month					Water Gas Ter		
Total Water Gas Tar					Coal Gas Tar		
Total Coal Gas Tar	9781	.07	684	.67	TOTAL TAR		
Total Ter					TOTAL USED SOLD	IND UNACCOUN	ITED FOR
Water Gas Tar used, sold and Unaccounted for			<u> </u>		Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	5	07	L	.35	Coal Gas Tar	5	.3
Total Tar used, sold and Unaccounted for					TOTAL TAB		
Water Gas Tar on hand end of month per inventory		·					
Coal Gas Tar on hand end of month per inventory							
Total Tar on hand end of month per inventory	9776	07	684	.32			
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete.	should be det with the con	trol account	ctual me of gas tar	asure:	nent. as in the general office.	. Extreme care	e should be
DEBIT							
Account 9992-Non-Operating Revenu	e and Expe	nses	5	G	allons \$ 0.35	******	•
Account 9992-Non-Operating Revenu	e and Expe	nses		В	arrels \$	*******	
CREDIT				:			
Account 9935—Gas Tar Stores	*************	••••••	5		•	\$ 0.35)
Account 9939—Gas Tar Barrel Stores		•			20	\$	•
	·	Appr	oved		Koeu	Man	ager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACCMA	Tar R	eport for	Month o	đ	Februa	TY	19\$2
LPC-8481 ,	TAR MAD	E DURIN	G MONT	Н			
	GALLONS	Price Per Sal.	AMOU	NT	ACCOUNT	ED FOR	
Water Gas Tar made during month	29 286		3 878	58		GALLONS	AMOUNT
Drip, 011 Com Cin lar made during month	1 650	0	99	00	Water Gas Tar Self-11e:	14.17	425 25
Total Tar made during month	30 936		977		Ori Call the Sold	1 65	
Water Gas Tar on hand first of month	197 463		7 739	94	TOTAL TAR SOLD	15 82	
Coal Gas Tar on hand first of month					UNACCOU	NTED FOR	
Total Tar on hand first of month	197_463		7 739	94	Water Gas Tar		
Total Water Gas Tar	226 749		8 618	52	Coal Gas Tar		
Total Cook Ges Tar Drip 011	1 650		99	00	TOTAL TAR		
Total Tar	228 399		8 717	52	TOTAL USED SOLD AN	UNACCOU	NTED FOR
Water Gas Tar used, sold and Unaccounted for	14 175		425	25	Water Gas Tar		
HETT COT has used, sold and Unaccounted for	1 650		99	00	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	15 825		524	25	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	212 574		8 193	27			
Coal Gas Taf on hand end of month per inventory							
Total Tar on hand end of month per inventory	212 574		8 193	27			
IMPORTANT: Fill out the above report completely Gallons on hand at end of month si This report is reconciled monthly we exercised in filling it out completely DEBIT	hould be det rith the con	trol accoun	actual me t of gas ta	easure r stor	ment. es in the general office. E	xtreme car	re should b
		,	1 765	•	Callons & 352 95		
Account 2052—Non-Operating Revenue Account 2222—Non-Operating Revenue CREDIT						·····	
Account 9935—Gas Tar Stores		***************************************	·			425	25
Account 9939—Gas Tar Barrel Stores	************				·······	S	
		A	boroe		1		
		ΑÞJ	novea				iager.
181 605 Gals. from Dec. 31, 193 30 969 1932 Surplus 212 574	0 2 4g 3g	\$ 7 26 92 8 19	07				
Charge 9935 Credit R20				3 9	977 58 \$ 977 50	3	

WNG 36489A

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	eport fo	or M	Ionth of		February-	-1932	192	ļ		
TAR MADE DURING MONTH											
	GALLONS	Price Per	Bal.	AMOUN	7	ACCOUNT	ED FOR				
Water Gas Tar made during month	3326	.03		99	78		GALLONS	AMO	UNT		
Coal Gas Tax made during month						Water Gas Tar Sold					
Total Tar made during month	3326	.03		99	_78	Coal Gas Tar Sold					
Water Gas Tar on hand first of month	85758	0315	56	2706	_17	TOTAL TAR SOLD	Non	е	<u> </u>		
Coal Gas Tar on hand first of month	<u> </u>					Used for EUTPE	JED FOR	Fuel			
Total Tar on hand first of month	85758	.0315	56	2706	17	Water Gas Tar	2900	91	34		
Total Water Gas Tar	89084	0314	97+	2805	95	Coal Gas Tar		<u> </u>	Ŀ		
Total Coel Gas Tar .	<u> </u>	L				TOTAL TAR	<u></u>	<u> </u>	L		
Total Tar	89084	0314	97/	2805	95	TOTAL USED SOLD AND	UNACCOL	INTED F	OR		
Water Gas Tar used, sold and Unaccounted for	2900	0314	97	91	_34	Water Gas Tar	2900	91	54		
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar					
Total Tar used, sold and Unaccounted for	2900	0314	97	91	34	TOTAL TAR					
Water Gas Tar on hand end of month per inventory	<u></u>	<u></u>									
Coal Gas Tar on hand end of month per inventory											
Total Tar on hand end of month per inventory	86184	0314	97	2714	61						
IMPORTANT! Fill out the above report completely Gallons on hand at end of month si This report is reconciled monthly w exercised in filling it out completely DEBIT	hould be det with the con	trol acco	ount o	of gas tar	stor	ment, es in the general office. E:	ctreme ca	re sboul	d be		
Account 3992—Non-Operating Revenue	and Expe	nses	29		G	91.34 allons \$					
· Account 9992-Non-Operating Revenue	and Expe	nses			В	arrels \$	-				
CREDIT											
Account 9935—Gas Tar Stores		••••••				2900 gal. 3	91.	34			
Account 9939—Gas Tar Barrel Stores	•		 Anne	nved		Elsey 13	Slace	7	,		
				_ ,	V		Ma	ager.			

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Washington Gas and Electric Company

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